

**Management Control Evaluation Checklist
Military Police - The Army Corrections System**

REGULATION NUMBER:	AR 190-47
DATE OF REGULATION:	15 Sep 96

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Assessable Unit : (Mailing address and phone number)

Function. The function covered by this management control evaluation is the administration of the Army Corrections System (ACS).

Management Control Evaluation Process. Major Army Commands will use the biennial technical staff inspection established in AR 190-47, The Army Corrections System, to evaluate above listed key management controls. (Minimum standard)

Instructions. Answers must be based on the actual testing of key management controls (e.g., document analysis, direct observation, sampling, simulation, other). Answers that indicate deficiencies must be explained and corrective action indicated in supporting documentation. These key management controls must be formally evaluated at least once every five years. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement).

Supersession. This process replaces the Internal Control Review Checklist for AR 190-47 (The Army Corrections System), AR 190-55 (Procedures For Military Executions), and AR 633-30 (Military Sentences To Confinement), previously published in DA Circular 11-88-7.

Comments. Help make this a better tool for evaluating management controls. Submit your comments to ODSCOPS, ATTN: DAMO-, 0400 Army Pentagon, Washington, D.C. 20310-0400.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

Date of Evaluation

Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

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